**Immunization Audit Information**

Contact: Mae Lynn Forzato, RN

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Please refer to the page numbers noted in your **Procedure Manual: School Immunization Regulations**

1. A **health care provider’s note will suffice** for a student who has incorrect spacing.
   1. Ex. If the 2nd Hepatitis B was given too soon (6 days early) and the doctor writes a note saying he feels the student is adequately immunized, this is acceptable. It can be marked as “MEDICAL” exemption. See p. 11
   2. Please note that LIVE viruses (ex. MMR, Varicella) MUST be 28 days apart. No grace period of 4 days is allowed!
2. **Varicella:** If student had disease prior to age 1yr. see p. 9. Basically, if a PARENT reports the student had disease prior to age 1, 1 vaccine is needed. IF CLINICIAN OR LAB says student had disease prior to age 1, no vaccine is needed. A health care provider signed physical form noting varicella disease will suffice per Mae Lynn to meet documentation need.
3. **2 Dose Combinations**: Hepatitis B and Hepatitis A or Twinrix. No 3rd dose of Hepatitis B is required and the 3rd dose can be entered as a MEDICAL exemption in computer/card. See p. 5
4. **Hepatitis B:** Last Hepatitis B must be given no earlier than 24 weeks. Best to count it out and 4 day grace period is allowed. See p. 9
5. **Provisional Enrollment**: p. 12 The wording says a student “may not” be allowed to attend school. This is always up to the administrator if a student will be excluded.
6. **Computer Based Records**. If audited, and you keep immunizations on the computer only, the HD nurse will need access to the immunizations. You may print immunizations for them to review. Refer to p. 13 regarding the need for hard copies of medical or religious exemptions and signatures.
7. **Polio:** Is polio going to be the new vaccine being reviewed? Mae Lynn said that at this time, anyone with only 3 doses of polio is being told they may not have the full immunity to polio and are requesting the child have a 4th dose. Therefore, if at K registration you notice a student only has 3 doses, she recommends they be advised to get a 4th dose for “full protection”. **Nothing is mandated yet!**